

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT & C Department – Sri P.Gouri Sankaram, former Special Officer (Portal), IT & C Department presently working as Capacity Enhancement Specialist in MSU, APMDP, O/o.C&DMA, Hyderabad - Reimbursement of medical expenses of Rs.8,100/- incurred by him for treatment to his mother at L.V.Prasad Eye Institute, Hyderabad in relaxation of rules - Orders-Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 46

Dated:18-02-2010  
Read the following:

From Sri P.Gouri Sankaram, Special Officer (Portal), IT & C  
Department, application dated: 10-09-2009.

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O R D E R:

In the reference read above Sri P.Gouri Sankaram, former Special Officer (Portal), IT & C Department presently working as Capacity Enhancement Specialist in MSU, APMDP, O/o.C&DMA, Hyderabad has stated that when his mother was taken to L.V.Prasad Eye Institute for general eye check up, the doctors of L.V.Prasad Eye Institute have advised her to undergo cataract surgery as the same was at advanced stage. Accordingly he admitted his mother into L.V.Prasad Eye Institute, Hyderabad for cataract operation to avoid further deterioration of her eye condition and requested to reimburse the medical expenditure of Rs.9,000/- incurred by him towards cataract operation to his mother at L.V.Prasad Eye Institute, Hyderabad in relaxation of rules.

2. In the above circumstances and Government after careful examination of the matter, sanction is hereby accorded to Sri P.Gouri Sankaram, former Special Officer (Portal), IT & C Department presently working as Capacity Enhancement Specialist in MSU, APMDP, O/o.C&DMA, Hyderabad for an amount of Rs. 8,100/- (Rupees eight thousand and one hundred only) (after deducting 10% of actual expenditure of Rs.9000/-) in relaxation of the existing orders towards the expenditure incurred by him for the treatment of his mother in an unrecognized Hospital i.e L.V.Prasad Eye Institute, Hyderabad as a special case.

3. The above expenditure shall be debited to "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries, 017-Medical Reimbursement".

4. The Joint Director and Drawing & Disbursing Officer, IT&C Department shall draw the amount sanctioned in para 2 above and disburse the amount to the Officer.

5. This order issues with the concurrence of Finance Department vide their U.O.No. 11222/1215/A2/Expr.M & H - I/2009, dated 02-11-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. SAMEER SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri P.Gouri Sankaram, Capacity Enhancement Specialist in MSU, APMDP,  
O/o.C&DMA, Hyderabad.

Copy to A.O (Claims), IT & C Department.

Copy to the Dy.Pay & Accounts officer, Secretariat Branch, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER